SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEM	ITEMS 1. Requisition Number SEE SCHEDULE			Page 1 Of 4			
2. Contract No. 3. Award/Effective Date 4. Or			rder Number	5. Solicitatio	5. Solicitation Number				6. Solicitation Issue Date		
W56HZV-07-D-0	094	2007JUN22	0	002	D Talankan	. M L.	(N C-II4 C-II-)	0.066	D D-4	-/I l Ti	
7. For Solicitation Information Call:		A. Name DEBORAH ROTH			(586)574-8		r (No Collect Calls)	8. Offer	Due Dau	e/Local Time	
9. Issued By		Code	W56HZV	10. This Acqu	uisition Is	nrestrict	ted OR	Set Asid	lo:	% For	
U.S. ARMY		C		Small Bus			Business 8(A)			all Business	
AMSTA-AQ-AHPB WARREN, MICHIGAN 48397-5000				isabled Veteran-O	U						
HTTP://CONTRACTING.TACOM.ARMY.MIL				For FOB Destinati			S: 334511 12. Discou		Standard: Is		
				See Sched							
			V	X 13a This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4							
WEAPON SYSTEM: WPN SYS: KZ						Under DPAS (15 CF	<u> </u>		ting DOA4		
e-mail: DEBORAH.	ROTH@US.A	Code	CK00AK	14. Method	Of Solicitation	RF	Q LIFB		Code	S2206A	
	DYNAMICS	LAND SYSTEMS	CROOAK	DCMA BO					Code	32200A	
ANNISTON O					MER STREET						
7 FRANKFOR ANNISTON	D AVE BUII	LDING 134 AL 36201-4199		BOSTON,	MA 02210-2138						
Telephone No. 17. Contractor/Off	eror Co	de 72197 Faci	lity 3HL51	SCD: B	PAS: t Will Be Made By	NONE			Code	HQ0337	
			iity Shiisi	1 1	COLUMBUS CENTER				Code	ng0337	
KVH INDUST 50 ENTERPR	ISE CTR			DFAS-CO/	NORTH ENTITLEM	ENT OPE	RATION				
MIDDLETOWN	, RI 02842	2-5279		P.O. BOX		266					
Telephone No.	Pomittoneo I	s Different And Put	Such	18b. Submit	Invoices To Addre	ss Shown	In Block 18a Unless	Block Belo	ow Is Che	cked	
	In Offer	is Different And Fut	Sucii		See Addendum	35 510 111	In Diock Tou Ciness	Dioen Den	ow is one	cincu	
19.		Calcadada Of	20.		21.	22.	23.			24.	
Item No.		Schedule Of	Supplies/Servic	es	Quantity	Unit	Unit Price		AI	nount	
		SEE SCHI	EDULE								
	(U. D.										
25. Accounting An		everse and/or Attach	Additional She	ets As Necessar	·y)		26. Total Award Ar	nount (For	· Govt. U	se Only)	
25. Accounting And		ation Data	Additional She 5R5R07P31107		.y) 3 w56HZV		26. Total Award Ar \$12,936.		r Govt. U	se Only)	
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I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of Authorized Government Representative				32f. Telephone Number of Authorized Government Representative					
			32g. E-Mail of Authorized Government Representative						
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c. Date Rec'd (YY/MM/DD) 42d. Total Containers					rs	

CON	TTINIT	TION	SHEET
	1 1 1 N U) <i>F</i>		3000

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-0094/0002

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

SUPPLEMENTAL INFORMATION Contract W56HZV-07-D-0094 Delivery Order 0002

- 1. The purpose of this Delivery Order is to fund the purchase of 8 Driver Display Units under contract W56HZV-07-D-0094.
- 2. First ordering year pricing applies to this Delivery Order.
- 3. The value of this delivery order is \$12,936.00.
- 4, All terms and conditions remain in full force.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0094/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0031	NSN: 6605-01-422-3464 FSCM: 72197 PART NR: 020621 SECURITY CLASS: Unclassified				
0031AB	FIRST ORDERING YEAR	8	EA	\$ 1,617.00000	\$12,936.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: DRIVER DISPLAY UNIT (QTY: 8) PRON: X17GX400X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180005				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909537170H400 CK00AK J 2 PROJ CD BRK BLK PT EA1 DEL REL CD QUANTITY DEL DATE 001 8 21-SEP-2007				
	FOB POINT: Origin				
	SHIP TO: (CK00AK) XR GENERAL DYNAMICS LAND SYSTEMS ANNISTON OPERATIONS 7 FRANKFORD AVE BUILDING 134 ANNISTON AL 36201-4199 CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-07-D-0094/0002				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-07-D-0094/0002 MOD/AMD Name of Offeror or Contractor: KVH INDUSTRIES, INC. CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT
 ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0031AB X17GX400X1 AA 2 21 72033000075R5R07P31107131E9 S20113 7GXP64 W56HZV \$ 12,936.00 31107180005 A17P30052RX1 TOTAL \$ 12,936.00 SERVICE ACCOUNTING OBLIGATED NAME TOTAL BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT W56HZV Army AA 21 72033000075R5R07P31107131E9 S20113 12,936.00 12,936.00 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 21 070920330000 S20113 75R5R073110718000531E9 7GXP64S20113 W56HZV